<b>JPA #:</b> 2008-040						
Submit Date: 2008.0	3.11 <u>Execu</u>	te Date:				
·····	arr, Bill	(602) 712-7025	MailDrop: 63	30E		
ORG: 9220 Local Government  KR Number: Status: Cancelled  Primary Assigned JPA Staff:  JPA Type: Local Government Pass Through  Additional Detail:  Additional Comments:						
Transaction Information:						
Code Description	<u>on</u>	<u>Date</u>	<u>Number</u> <u>Ass</u>	signed Staff		
Project Information:						
Project Description/Location	Route	County MP	<u>Tracs</u> <u>Distric</u>	<u>ct COG TB Area</u>		
Agreement will be between these entities:						
Entity Name/Description ADOT		<u>Code</u> A000000				
Project Contacts/Team Members:						
<u>FirstName</u> <u>LastName</u>	<u>Phone</u>	Address1	<u>City</u>	<u>St Zip Email</u>		
Advantage Information:						
Engineering Contract Expenditure Table (ECHT) Information						
ORIGINAL BUDGET:  MODIFICATIONS:  ADJUSTED BUDGET:  TOTAL EXPENDITURES:  BALANCE:		CONTRACTOR NAM	<u>IE:</u>			
Click Here to view details of ECHT-Engineering Contract Expenditure Table						
Contract Accounts Receivable Table (CARH) Information						
Tracs Number	Contract Amount	Invoiced Amount	<u>Balance Due</u>	Total Reimbursed		
Grand Total:						

Click Here to view details of CARH-Contract Accounts Receivable Table

<b>Budget Information:</b>				
	Tracs Number	Budget Source/Item No	Participation Amount (\$)	
	Total for:			
Grand Total:				

## Scope of Work:

3/10/08 Per Bill Snarr this is a duplicate request in error. Please refer to JPA# 2008-041. LM